

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office expenses - Finance Department - Sanction of Expenditure incurred towards purchase of 5 Hp Laser Jet Printers (1008) for use of Various Sections, Finance Department - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 3441**

Date:22.09.2009

Read the Following:

- Ref: 1. Lr. No.21522-C/302/A2/OP-II/2009, Finance (OP-II) Department,  
Date.26-08-2009  
2. Lr. No.0352/HW18/2009-2010, dt.02.09.2009 from Manager, Andhra  
Pradesh Technology Services Ltd., Hyderabad.

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**O R D E R:**

In the reference 1<sup>st</sup> cited the Department have requested APTS to supply 5 Hp Laser Jet Printers (1008) the use of the various sections in the Department.

The Managing Director, APTS furnished the estimation to supply the 5 Hp Laser Jet Printer (1008) use of Various Sections for an amount of Rs.42,206/- in the reference 2<sup>nd</sup> cited.

Government hereby sanction an amount of Rs.42,206/- (Rupees Forty Two Thousand Two Hundred and Six only) towards the expenditure incurred for purchase of 5 Hp Laser Jet Printer (1008) to Finance Department through APTS.

The expenditure sanction above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132. Other Office Expenses.

The Assistant Secretary, Finance (Claims) Department shall draw the amount sanctioned above and adjust the same to PD Account No.237 (New) of A.P. Technology Services Ltd., Hyderabad.

(BY ORDER AND IN THE NAME O THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To  
The Managing Director, APTS, Hyderabad.  
Finance (Claims) Department  
The Dy. Pay & Accounts Officer  
Secretariat, Hyderabad.  
Copy to:  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**